

## State of Idaho

## Division of Financial Management

**Federal Fiscal Year 2004**

Date: 11/1/2004

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**Vendor: 010720150 00, IDAHO VIRTUAL ACADEMY**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/16/2004	Supt of Public Instruction	1170200401164779000030	0348		84.282	Charter Schools (B)	16,600.00
02/12/2004	Supt of Public Instruction	1170200402104893000600	0348		84.282	Charter Schools (B)	10,744.00
03/10/2004	Supt of Public Instruction	1170200403094035000080	0348		84.282	Charter Schools (B)	46,561.00
04/28/2004	Supt of Public Instruction	1170200404284269000100	0348		84.282	Charter Schools (B)	27,455.27
05/13/2004	Supt of Public Instruction	1170200405044298000620	0348		84.282	Charter Schools (B)	33,122.00
06/09/2004	Supt of Public Instruction	1170200406074450000030	0348		84.282	Charter Schools (B)	24,568.00
06/23/2004	Supt of Public Instruction	1170200406234461000050	0348		84.282	Charter Schools (B)	-16,600.00
06/23/2004	Supt of Public Instruction	1170200406234461000230	0348		84.282	Charter Schools (B)	-10,744.00
06/23/2004	Supt of Public Instruction	1170200406234461000370	0348		84.282	Charter Schools (B)	-46,561.00
06/23/2004	Supt of Public Instruction	1170200406234461000570	0348		84.282	Charter Schools (B)	-27,455.27
06/23/2004	Supt of Public Instruction	1170200406234461000060	0348		84.282	Charter Schools (B)	16,600.00
06/23/2004	Supt of Public Instruction	1170200406234461000240	0348		84.282	Charter Schools (B)	10,744.00
06/23/2004	Supt of Public Instruction	1170200406234461000380	0348		84.282	Charter Schools (B)	46,561.00
06/23/2004	Supt of Public Instruction	1170200406234461000580	0348		84.282	Charter Schools (B)	27,455.27
07/14/2004	Supt of Public Instruction	1170200407134048000010	0348		84.282	Charter Schools (B)	64,680.00
07/30/2004	Supt of Public Instruction	117020040730J055000100	0348		84.282	Charter Schools (B)	-64,680.00
08/25/2004	Supt of Public Instruction	1170200408234231000030	0348		84.282	Charter Schools (B)	6,556.73
CFDA 84.282 Total:							165,607.00
Vendor Total:							165,607.00